



ADP, INC.
GARNISHMENT SERVICES
P.O. Box 221230
El Paso, TX 79912
(866) 324-5191

Disbursement Statement

Payment Date: 07/05/24
Check Number: 50650558
Page Number: 1

ST/CHHA

Disbursement Provided for: DETROIT DIESEL CORPORATION

ROBINSON HOOVER AND FUDGE PLLC

PO BOX 1748
OKLAHOMA CITY OK 73101-1748

20-2445

Account/Case/File Number	Employee/ Obligor SSN	Employee/Obligor Name	Additional Payment Information (Memo 1) Additional Payment Information (Memo 2)	Date of Withholding	ER FEIN	Amount Paid
		Ross, Alexander		07/03/24		209.52

*Partial Payment

PAGE TOTAL:

209.52

VERIFY DOCUMENT AUTHENTICITY - COLORED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM

ST/CHHA
DETROIT DIESEL CORPORATION
C/O ADP Garnishment Services
P.O. Box 221230
El Paso, TX 79912

CS20205574



GARNISHMENT SERVICES

PAYMENT DATE

07/05/24

CHECK NO.

50650558

56-1544/441

Pay to the
order of:

ROBINSON HOOVER And FUDG

This amount:

****209DOLLARS 52 CENTS

****209.52

void 6 months after date of issue

GARNISHMENT SERVICES

JPMorgan Chase Bank, NA
Columbus, OH

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Disbursement Statement

Payment Date: 07/11/24
Check Number: 50744201
Page Number: 1

ST/CHHA

Disbursement Provided for: DETROIT DIESEL CORPORATION

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PO BOX 1748
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20-2445

Account/Case/File Number	Employee/ Obligor SSN	Employee/Obligor Name	Additional Payment Information (Memo 1) Additional Payment Information (Memo 2)	Date of Withholding	ER FEIN	Amount Paid
		Ross, Alexander		07/11/24		201.68

*Partial Payment

PAGE TOTAL:

201.68

VERIFY DOCUMENT AUTHENTICITY - COLORED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM

ST/CHHA DETROIT DIESEL CORPORATION C/O ADP Garnishment Services P.O. Box 221230 El Paso, TX 79912 CS20205574	ADP GARNISHMENT SERVICES	PAYMENT DATE 07/11/24	CHECK NO. 50744201 56-1544/441
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Pay to the order of: **ROBINSON HOOVER And FUDG**

This amount: ****201 DOLLARS 68 CENTS ****201.68

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Disbursement Statement

Payment Date: 07/18/24
Check Number: 50863338
Page Number: 1

STICHHA

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20-2445

PO BOX 1748
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Account/Case/File Number	Employee/ Obligor SSN	Employee/Obligor Name	Additional Payment Information (Memo 1) Additional Payment Information (Memo 2)	Date of Withholding	ER FED	Amount Paid
		Ross, Alexander		07/18/24		56.86

Partial Payment

PAGE TOTAL:

56.86

VERIFY DOCUMENT AUTHENTICITY - COLORED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM

STICHHA DETROIT DIESEL CORPORATION C/O ADP Garnishment Services P.O. Box 221230 El Paso, TX 79912 CS20205574	GARNISHMENT SERVICES	PAYMENT DATE 07/18/24	CHECK NO. 50863338 56-1544/441
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Pay to the order of: **ROBINSON HOOVER And FUDG**

This amount: *****56DOLLARS 86 CENTS *****56.86

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Disbursement Statement

Payment Date: 07/25/24
Check Number: 50994832
Page Number: 1

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Account/Case/File Number	Employee/ Obligor SSN	Employee/Obligor Name	Additional Payment Information (Memo 1) Additional Payment Information (Memo 2)	Date of Withholding	ER FEIN	Amount Paid
		Ross, Alexander		07/25/24		238.75

20-2445

*Partial Payment

PAGE TOTAL:

238.75

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Pay to the order of: **ROBINSON HOOVER And FUDGE**

This amount: ****238 DOLLARS 75 CENTS ****238.75

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Disbursement Statement

Payment Date: 08/01/24
Check Number: 51122053
Page Number: 1

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202445

Account/Case/File Number	Employee/ Obligor SSN	Employee/Obligor Name	Additional Payment Information (Memo 1) Additional Payment Information (Memo 2)	Date of Withholding	ER FEIN	Amount Paid
		Ross, Alexander		08/01/24		194.49

Partial Payment

PAGE TOTAL:

194.49

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CS20205574

ADP GARNISHMENT SERVICES

PAYMENT DATE: 08/01/24
CHECK NO: 51122053
56-1544/441

Pay to the order of: **ROBINSON HOOVER And FUDGE**

This amount: ****194 DOLLARS 49 CENTS ****194.49

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Disbursement Statement

Payment Date: 08/09/24
Check Number: 51298711
Page Number: 1

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PO BOX 1748
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20-2445

Account/Case/File Number	Employee/Obligor SSN	Employee/Obligor Name	Additional Payment Information (Memo 1) Additional Payment Information (Memo 2)	Date of Withholding	ER FEIN	Amount Paid
		Ross, Alexander		08/08/24		195.98

*Partial Payment

PAGE TOTAL:

195.98

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Pay to the order of: **ROBINSON HOOVER And FUDGE**

This amount: ******195DOLLARS 98 CENTS** ******195.98**

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Disbursement Statement

Payment Date: 08/15/24
Check Number: 51368906
Page Number: 1

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Disbursement Provided for: DETROIT DIESEL CORPORATION

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Account/Case/File Number	Employee/ Obligor SSN	Employee/Obligor Name	Additional Payment Information (Memo 1) Additional Payment Information (Memo 2)	Date of Withholding	ER FEIN	Amount Paid
[REDACTED]	[REDACTED]	Ross, Alexander		08/15/24	[REDACTED]	184.21

20-2445

Partial Payment

PAGE TOTAL:

184.21

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ST/CHHA DETROIT DIESEL CORPORATION C/O ADP Garnishment Services P.O. Box 221230 El Paso, TX 79912 CS20205574	ADP GARNISHMENT SERVICES	PAYMENT DATE 08/15/24	CHECK NO. 51368906 56-1544/441
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Pay to the order of: **ROBINSON HOOVER And FUDG**

This amount: ******184DOLLARS 21 CENTS** ******184.21**

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